

INGRASSIA FISHER & LORENZ, P.C.

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SCOTTSDALE, ARIZONA 85251

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FACSIMILE TRANSMITTAL SHEET

TO: DEPOSIT ACCOUNT BRANCH	FROM: Carolyn Meigs
COMPANY: USPTO	DATE: FRIDAY, MARCH 24, 2006
FAX NUMBER: (571)273-6500	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER: (571)272-6500	SENDER'S REFERENCE NUMBER:
RE: CHARGE DISPUTE/ REFUND REQUEST	REFERENCE NUMBER: 09/980,701

To Whom It May Concern:

Our deposit account (50-2091) was charged \$395.00 and \$510.00 on 1/20/06 in reference to the above application.

The attorney of record appears to be KENYON & KENYON LLP. As this application was not filed by our firm, no anyone affiliated with our firm, please credit our deposit account (50-2091), or advise us why these charges are valid.

Thank you for your assistance.

**Carolyn Meigs
Billing Administrator
Ingrassia Fisher & Lorenz, P.C.**

Adjustment date: 04/19/2006 SDIRETAL
01/20/2006 EFLORES 00000029 502091 09980701
02 FC:2253 510.00 CR

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAWS. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA U.S. POSTAL SERVICE.
THANK YOU.

Mar. 24, 2006 12:08PM menningRASSIA FISHER & LORENZ PC

No. 7266 Pg. 2 of 3

	01/06 585	PCT/US05/47695	048.0001PC	1703	\$336.00	\$14,339.37
	01/06 586	PCT/US05/47695	048.0001PC	8007	\$20.00	\$14,319.37
	01/09 1	09447312	IR103844 001.00024	1801	\$790.00	\$13,529.37
	01/09 6	10842313	004.0084	1501	\$1,400.00	\$12,129.37
	01/09 7	10842313	004.0084	1504	\$300.00	\$11,829.37
	01/09 14.	10251479	H0003177 002.0094	1801	\$790.00	\$11,039.37
	01/09 29.	E-REPLENISHMENT		9203	\$5,000.00	\$16,039.37
	01/10 156	11001209	038.0092 (SC13077C)	1501	\$1,400.00	\$14,639.37
	01/10 156	11001209	038.0092 (SC13077C)	1504	\$300.00	\$14,339.37
	01/11 2	10288319	H0002521 002.0008	1251	\$120.00	\$14,219.37
	01/11 3	10288319	H0002521 "	1801	\$790.00	\$13,429.37
	01/11 15	11240656	001.5046	8021	\$40.00	\$13,389.37
	01/11 34	E-REPLENISHMENT		9203	\$5,000.00	\$18,389.37
	01/13 36	10341849	A35585 022.00174	1202	\$50.00	\$18,339.37
	01/13 93	10053767	002.00242102299-9911	1801	\$790.00	\$17,549.37
	01/13 94	10053767	" 2102299-9911	1251	\$120.00	\$17,429.37
	01/17 200	10338648	024.0003	1501	\$1,400.00	\$16,029.37
	01/17 201	10338648	024.0003	1504	\$300.00	\$15,729.37
	01/17 1954	78416581	041.0003	7003	\$100.00	\$15,629.37
	01/19 116	11332961	024.0122 (05-0820)	1011	\$300.00	\$15,329.37
	01/19 117	11332961	024.0122 (05-0820)	1111	\$500.00	\$14,829.37
	01/19 118	11332961	024.0122 (05-0820)	1311	\$200.00	\$14,629.37
	01/19 119	11332961	024.0122 (05-0820)	1201	\$200.00	\$14,429.37
	01/19 120	11332961	024.0122 (05-0820)	1202	\$200.00	\$14,229.37
	01/20 1	10858892	H0007024-3114	1814	\$130.00	\$14,099.37
	01/20 30	E-REPLENISHMENT		9203	\$5,000.00	\$19,099.37
Not our FILE	01/20 43	09980701	11728/3	2801	\$395.00	\$18,704.37 DISPUTE
	01/20 44	09980701	11728/3	2253	\$510.00	\$18,194.37
	01/23 79	11335275	024.0121 (01-961)	1011	\$300.00	\$17,894.37
	01/23 80	11335275	024.0121 (01-961)	1111	\$500.00	\$17,394.37
	01/23 81	11335275	024.0121 (01-961)	1311	\$200.00	\$17,194.37
	01/23 82	11335275	024.0121 (01-961)	1202	\$50.00	\$17,144.37
	01/23 86	60760083	051.0006P (NC-014)	2005	\$100.00	\$17,044.37
	01/23 153	09415481	20884.00700	1501	\$1,400.00	\$15,644.37
	01/24 1	10341849	A35585	1202	\$50.00	\$15,694.37
	01/24 2	10341849	A35585	1201	\$200.00	\$15,494.37
	01/25 5	11120727		8021	\$40.00	\$15,454.37
	01/25 110	29210224	9905-85	1251	\$120.00	\$15,334.37
	01/25 234	60760083	051.0006P (NC-014)	8021	\$40.00	\$15,294.37
	01/26 18	11332961	024.0122 (05-0820)	8021	\$40.00	\$15,254.37
	01/26 40	10402111	H0003124	1504	\$300.00	\$14,954.37
	01/27 1	10936925	H0007400	1814	\$130.00	\$14,824.37
	01/27 2	09898716	1504.005US1	1251	\$120.00	\$14,704.37
	01/30 83	09970901	4224-12US1	1251	\$120.00	\$14,584.37
	01/30 127	10880694	H0006951-3170	1501	\$1,400.00	\$13,184.37
	01/30 128	10880694	H0006951-3170	1504	\$300.00	\$12,884.37
	01/30 153	11335275	024.0121 (01-961)	8021	\$40.00	\$12,844.37
	01/31 20	E-REPLENISHMENT		9203	\$5,000.00	\$17,844.37

24 FEB 2006 10:28 AM
USPTO-EXRF-3/20
DISPUTE

SCIENCE & TECHNOLOGY LAW GROUP
INTELLECTUAL PROPERTY LAW PRACTICE

March 27, 2006

Mail Stop 16
Finance Office USPTO
P.O. Box 1450
Alexandria, VA 22313-1450
FAX: 571-273-6500

Re: Refund Request for Deposit Account No. 19-0750
Statement Date: 02-28-06
Serial No. 10/183,120

Dear Director,

Please credit to our Deposit Account the following incorrect charges which appear on our Statement dated Feb 28, 2006 (attached):

Please refund \$165.00 of the \$225.00 extension fee charged against 10/183,120. The Response was mailed within the one-month extension (the one month extension deadline was Feb 6, 2006, because Feb 4, 2006 fell on a Saturday), so the correct charge should have been \$60.00.

The first page of the Response, including the certificate of mailing, is attached.

Sincerely,
SCIENCE & TECHNOLOGY LAW GROUP

Richard Aron Osman, JD, PhD, Reg. # 36,627

242 Avenida Vista Del Oceano • San Clemente, CA 92672
Tel (949) 218-1757 • Fax (949) 218-1767 • Cell (949) 295-1550
richard@sci-tech.com • ffp.sci-tech.com



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
 United States Patent and Trademark Office
 P.O. Box 1450
 Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

RICHARD ARON OSMAN
 242 AVENIDA VISTA DEL OCEANO
 SAN CLEMENTE CA 92672

FINA

Account No.
190750
Date
2-28-06
Page
1

PLEASE SEND REMITTANCES TO:
 U. S. Patent and Trademark Office
 P.O. Box 70541
 Chicago, IL 80673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	1	06	1	PCT/US06/00421	UTSD1638-1/PCT	8007	20.00	5482.00
2	13	06	15	10508194	ACSCG 5105	1617	130.00	5352.00
2	16	06	1	90007626	REEX-9599	1463	200.00	5152.00
2	17	06	1	10183120	898-015-4	2252	225.00	4927.00
2	23	06	175	11023804	CSBT0	8007	20.00	4907.00

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
	5502.00	595.00	0.00	4907.00

MS020C (11/2005)

*** O.D. INDICATES OVERDRAWN

REST AVAILABLE COPY

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Serial No. 10/183,120
Applicant: Serafini et al.
Filed: June 25, 2002
Docket No. B98-015-4
Title: *Methods for Defining Cell Types*

Customer No. 23379
Confirmation No. 1599
Group Art Unit: 1632
Examiner: Hama, Joanne

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

CERTIFICATE OF MAILING
I hereby certify that this corr. is being deposited with the US Postal Service as First Class Mail in an envelope addressed to the Commissioner for Patents, PO Box 1450, Alexandria, VA 22313-1450 on Feb 6, 2006.
Signed _____
Richard Osman

RESPONSE

Dear Commissioner:

Thank you for the Office Action dated Oct 04, 2005.

Serial No. 10/183,120

United States Patent and Trademark Office
- Sales Receipt -

02/17/2006 PSTANBAC 00000001 190750 10183120

01 FC:22S2 225.00 DA

Adjustment date: 04/19/2006 SDIRETAL
02/17/2006 PSTANBAC 00000001 190750 10183120
01 FC:2252 225.00 CR

04/19/2006 SDIRETAL 00000016 190750 10183120

01 FC:2251 60.00 DA